SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. (JB 4711) John K. Lyons (JL 4951) Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000 Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

Delphi Legal Information Hotline: Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11 : DELPHI CORPORATION, et al., : Case No. 05–44481 (RDD) : Debtors. : (Jointly Administered)

EXHIBIT D-14
BUSINESS OPERATIONS / STRATEGIC PLANNING
518.1 HOURS

Bill Date: 07/31/06

Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/05/06	0.30	PREPARE FOR JUNE 6TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	06/06/06	2.60	PREPARE FOR (0.6) AND ATTEND (2.0) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/08/06	0.30	REVIEW AND CONSIDER APPROVALS REQUIRED FOR IT OUTSOURCING AGREEMENTS (0.3).
BUTLER, JR. J	06/09/06	1.70	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WEEKLY CLIENT STRATEGY TELECONFERENCE AT COMPANY IN TROY; PREPARE FOR (0.2) AND ATTEND (0.9) STRATEGY CONFERENCES WITH SENIOR EXECUTIVES AT COMPANY IN TROY.
BUTLER, JR. J	06/11/06	0.60	PREPARE FOR JUNE 12TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.6).
BUTLER, JR. J	06/12/06	2.40	PREPARE FOR (0.3) AND ATTEND (2.1) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/20/06	2.50	PREPARE FOR JUNE 21ST DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.4); PREPARE FOR AND ATTEND STRATEGY MEETING WITH R. O'NEAL AND M. WEBER AT COMPANY IN TROY (1.8); REVIEW PRELIMINARY 5+7 FINANCIAL FORECAST (0.3).
BUTLER, JR. J	06/21/06	1.70	PREPARE FOR (0.3) AND ATTEND (1.4) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/22/06	1.50	BEGIN TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.6); PREPARE FOR JUNE 23RD WEEKLY STRATEGY TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND OTHERS (0.3); CONFERENCE WITH R. EISENBERG RE: FINANCIAL MODELING AND OTHER MATTERS (0.2); BEGIN TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING PRESENTATION MATERIALS (0.4).
BUTLER, JR. J	06/23/06	1.70	CONTINUE TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING PRESENTATION MATERIALS (1.1); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WEEKLY STRATEGY TELECONFERENCE WITH S. CORCORAN AND WORKING GROUP.

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BUTLER, JR. J	06/24/06	1.70	CONTINUE TO PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS (1.7).
BUTLER, JR. J	06/25/06	0.80	PREPARE FOR JUNE 26TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY INCLUDING REVIEW AND FINALIZE PRESENTATION MATERIALS (0.8).
BUTLER, JR. J	06/26/06	3.10	PREPARE FOR (0.3) AND ATTEND (2.8) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	06/27/06	1.90	PREPARE FOR (0.3) AND ATTEND (1.6) STRATEGY MEETING AT COMPANY IN TROY WITH S. MILLER, J. BERTRAND AND D. RESNICK.
BUTLER, JR. J	06/30/06	1.20	PREPARE FOR (0.2) AND PARTICIPATE IN (0.8) WEEKLY STRATEGY TELECONFERENCE WITH S. CORCORAN, K. CRAFT AND WORKING GROUP; REVIEW AND RVALUATE UCC SOMMENTS TO AT KEARNEY MOTION (0.2).
		24.00	
COCHRAN EL	06/06/06	2.20	PARTICIPATE IN DTM (2.2).
COCHRAN EL	06/12/06	2.30	PARTICIPATED IN DTM (2.3).
COCHRAN EL	06/21/06	2.10	PARTICIPATE IN DTM (2.1).
COCHRAN EL	06/26/06	3.10	PARTICIPATED IN DTM (3.1).
		9.70	
LYONS JK	06/23/06	1.30	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.3).
LYONS JK	06/30/06	1.50	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.5).
		2.80	
PANAGAKIS GN	06/09/06	1.00	PARTICIPATE ON WEEKLY SENIOR STRATEGY CALL (0.8); ATTEND TO FOLLOW UP MATTERS RE: SAME (0.2).
PANAGAKIS GN	06/13/06	0.50	CONSIDERATION TO POR PRESENTATION (0.5).
PANAGAKIS GN	06/14/06	0.30	REVIEW INITIAL DRAFT OF POR PRESENTATION (0.3).
PANAGAKIS GN	06/20/06	0.60	REVIEW AND COMMENT ON POR PRESENTATION (0.6).
PANAGAKIS GN	06/22/06	0.90	REVIEW AND COMMENT ON DRAFT PRESENTATION (0.9).
PANAGAKIS GN	06/23/06	2.30	REVIEW AND REVISE PRESENTATION RE: POR PROCESS (1.7); PARTICIPATE ON WEEKLY SENIOR STRATEGY ADMINISTRATION CALL (0.6).

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PANAGAKIS GN	06/30/06	0.50	PARTICIPATE ON WEEKLY SENIOR STRATEGY CALL (0.5).
		6.10	
Total Partner		42.60	
MATZ TJ	06/08/06	0.30	PREPARING AGENDA FOR 6/9 SENIOR STRATEGY CONFERENCE CALL (0.3).
MATZ TJ	06/09/06	0.30	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.3).
MATZ TJ	06/23/06	1.40	PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (0.8); FOLLOW UP RE: OUTSTANDING MATTERS FROM SAME (0.6).
MATZ TJ	06/29/06	0.50	PREPARE AGENDA FOR 6/30 SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	06/30/06	1.20	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.8); FOLLOW UP RE: SAME (0.4).
		3.70	
Total Counsel		3.70	
HERRIOTT AV	06/12/06	0.30	RESPOND TO CORPORATE STRUCTURE QUESTION (0.3).
HERRIOTT AV	06/13/06	0.60	BEGIN DRAFT OF PRESENTATION TO DELPHI MANAGEMENT RE: PLAN OF REORGANIZATION PROCESS (0.6).
HERRIOTT AV	06/14/06	0.60	CONTINUE TO DRAFT PRESENTATION TO DELPHI MANAGEMENT RE: PLAN OF REORGANIZATION PROCESS (0.6).
HERRIOTT AV	06/20/06	0.30	REVIEW AND REVISE DRAFT PRESENTATION FOR MANAGEMENT RE: PLAN OF REORGANIZATION PROCESS (0.3).
HERRIOTT AV	06/21/06	2.10	DRAFT PRESENTATION FOR DTM RE: CHAPTER 11 CASE UPDATE (2.1).
HERRIOTT AV	06/22/06	1.80	REVIEW AND REVISE PRESENTATION TO DELPHI MANAGEMENT RE: THE PLAN OF REORGANIZATION PROCESS (1.8).
HERRIOTT AV	06/23/06	2.00	REVIEW AND REVISE PRESENTATION RE: PLAN OF REORGANIZATION PROCESS (2.0).
HERRIOTT AV	06/30/06	0.20	RESPOND TO QUESTIONS RE: COMPANY ORGANIZATION (0.2).
		7.90	
HOUSTON BM	06/21/06	0.80	STRATEGY MEETING WITH CONFLICTS COUNSEL AND CLIENT (0.8).
HOUSTON BM	06/26/06	0.80	PARTCIPATE IN WORKING GROUP RE: ISSUES FOR JULY 19 HEARING (0.8).

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HOUSTON	BM	06/30/06	0.50	PARTICIPATE IN WORKING GROUP RE: ISSUES FOR JULY 19 HEARING (0.5).
			2.10	
MEISLER	RE	06/02/06	1.50	REVIEW IT OUTSOURCING INITIATIVES (1.5).
MEISLER	RE	06/03/06	1.50	PREPARE FOR CONFERENCE CALL RE: IT OUTSOURCING (0.5); PARTICIPATE ON TELECONFERENCE WITH M. LOEB AND T. MCCABE RE: SAME (1.0).
MEISLER	RE	06/04/06	1.00	DRAFT INTERNAL NOTES RE: IT OUTSOURCING PROJECT (1.0).
MEISLER	RE	06/05/06	1.20	REVIEW CORRESPONDENCE RE: POTENTIAL SITE CLOSURE (0.2); REVIEW COMMENTS TO SUMMARY OF IT OUTSOURCING INITIATIVE (0.3); REVISE SUMMARY (0.2); REVIEW M. LOEB MATERIALS RE: SAME (0.5).
MEISLER	RE	06/08/06	1.50	STRATEGY MEETINGS WITH CLIENT (1.5).
MEISLER	RE	06/09/06	0.90	PREPARE FOR SENIOR STRATEGY CALL (0.5); PARTICIPATE ON SAME (0.4).
MEISLER	RE	06/14/06	0.90	CONFERENCE WITH J. SHEEHAN, D. SHERBIN, AND B. WALKER RE: IT OUTSOURCING (0.9).
MEISLER	RE	06/21/06	0.30	TELECONFERENCE WITH S. CORCORAN RE: PRESENTATION TO DOM OF UPCOMING EVENTS (0.1); BEGIN TO WORK ON SAME (0.2).
MEISLER	RE	06/22/06	0.80	TELECONFERENCE WITH S. CORCORAN RE: PRESENTATION TO DOM OF UPCOMING EVENTS (0.1); CONTINUE REVIEW OF PRESENTATION (0.5) AND CONFERENCE WITH A. HERRIOTT RE: SAME (0.2).
MEISLER	RE	06/23/06	0.90	PARTICIPATE ON SENIOR STRATEGY CALL (0.9).
MEISLER	RE	06/26/06	0.10	DRAFT CORRESPONDENCE TO COMPANY RE: STATUS OF A.T. KEARNEY AGREEMENT (0.1).
MEISLER	RE	06/27/06	2.30	REVIEW AT KEARNEY MOTION AND UNDERLYING AGREEMENT (0.2); CONFERENCE WITH J. SHEEHAN AND R. EISENBERG RE: SAME (0.4); REVIEW AND REVISE MOTION AND ORDER RE: SAME (1.7).
MEISLER	RE	06/28/06	2.10	CONTINUED TO REVIEW AND REVISE MOTION FOR AUTHORITY TO ENTER INTO AGREEMENT WITH A.T. KEARNEY (0.9); CONFERENCE WITH J. SHEEHAN AND R. EISENBERG RE COMMENTS TO SAME (0.2) CONTINUED REVISING MOTION TO INCORPORATE COMMENTS RECEIVED (1.0).
MEISLER	RE	06/29/06	1.00	REVIEW PRESENTATION RE: IT OUTSOURCING PROJECT (0.2); CONFERENCE WITH L. EADY AND T. MCCABE RE: SAME (0.7); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.1).

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MEISLER RE	06/30/06	1.50	REVIEW BOOZ ALLEN ORDER AND ANALYZE SAME (0.4); PARTICIPATE ON SENIOR STRATEGY CALL (0.9); TELECONFERENCE WITH S. CORCORAN RE: FOLLOW UP (0.2).
		17.50	
STUART NL	06/20/06	3.20	REVIEW CASES ON ORDINARY COURSE TRANSACTIONS (3.2).
		3.20	
ZAMBRANO K	06/24/06	2.30	DRAFT DTM PRESENTATION FOR CLIENT (2.3).
ZAMBRANO K	06/29/06	1.60	REVIEW DOCUMENTS RE: POTENTIAL CONSOLIDATION (0.6) AND DISCUSS SAME WITH J. VITALE (0.3); RESEARCH ISSUES RE: STATUS OF JOINT VENTURE (0.7).
ZAMBRANO K	06/30/06	1.90	STRATEGIZE AND REVIEW ISSUES RELATED TO POSSIBLE ACQUISITION (1.9).
		5.80	
Total Associate		36.50	
DEMMA J	06/27/06	0.60	UPDATE DTM PRESENTATION ATTORNEY MATERIALS (0.6).
DEMMA J	06/28/06	0.50	UPDATE DTM PRESENTATION MATERIALS (0.5).
		1.10	
Total Legal Assis	tant	1.10	
TOTAL TIME		83.90	

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Bill Date: 07/31/06

Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo feed	r05/29/06	Meisler RE	-346.33
Air/Rail Travel - vendo feed	r05/29/06	Herriott AV	-993.76
Air/Rail Travel - vendo feed	r05/30/06	Butler, Jr. J	430.09
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$-910.00
In-house Reproduction	06/02/06	Copy Center, D	33.47
In-house Reproduction	06/02/06	Copy Center, D	16.59
In-house Reproduction	06/06/06	Copy Center, D	7.94
		TOTAL IN-HOUSE REPRODUCTION	\$58.00
Vendor Hosted Telecon- ferencing	05/31/06	Teleconferencing Services, LLC	0.29
Vendor Hosted Telecon- ferencing	05/31/06	Teleconferencing Services, LLC	16.64
Vendor Hosted Telecon- ferencing	05/31/06	Teleconferencing Services, LLC	11.94
Vendor Hosted Telecon- ferencing	05/31/06	Teleconferencing Services, LLC	31.09
Vendor Hosted Telecon- ferencing	05/31/06	Teleconferencing Services, LLC	23.20
Vendor Hosted Telecon- ferencing	05/31/06	Teleconferencing Services, LLC	16.50
Vendor Hosted Telecon- ferencing	06/30/06	Teleconferencing Services, LLC	16.63
Vendor Hosted Telecon- ferencing	06/30/06	Teleconferencing Services, LLC	17.11
Vendor Hosted Telecon- ferencing	06/30/06	Teleconferencing Services, LLC	19.77
Vendor Hosted Telecon- ferencing	06/30/06	Teleconferencing Services, LLC	8.45
Vendor Hosted Telecon- ferencing	06/30/06	Teleconferencing Services, LLC	39.38
		TOTAL VENDOR HOSTED TELECONFERENCING	\$201.00
Air/Rail Travel (external)	05/21/06	Butler, Jr. J	245.82

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	05/30/06	Butler, Jr. J	378.22
Air/Rail Travel (external)	06/05/06	Butler, Jr. J	180.16
Air/Rail Travel (external)	06/07/06	Butler, Jr. J	569.34
Air/Rail Travel (external)	06/19/06	Butler, Jr. J	196.65
Air/Rail Travel (external)	06/25/06	Butler, Jr. J	172.81
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,743.00
Out-of-Town Travel	05/21/06	Butler, Jr. J	453.60
Out-of-Town Travel	05/21/06	Butler, Jr. J	17.00
Out-of-Town Travel	05/21/06	Butler, Jr. J	140.92
Out-of-Town Travel	05/30/06	Butler, Jr. J	19.00
Out-of-Town Travel	05/30/06	Butler, Jr. J	429.05
Out-of-Town Travel	05/30/06	Meisler RE	359.47
Out-of-Town Travel	06/05/06	Butler, Jr. J	104.12
Out-of-Town Travel	06/05/06	Butler, Jr. J	226.80
Out-of-Town Travel	06/05/06	Butler, Jr. J	9.50
Out-of-Town Travel	06/07/06	Butler, Jr. J	9.00
Out-of-Town Travel	06/07/06	Butler, Jr. J	70.45
Out-of-Town Travel	06/11/06	Butler, Jr. J	226.80
Out-of-Town Travel	06/11/06	Butler, Jr. J	18.00
Out-of-Town Travel	06/11/06	Butler, Jr. J	191.73
Out-of-Town Travel	06/11/06	Butler, Jr. J	28.00
Out-of-Town Travel	06/19/06	Butler, Jr. J	37.96
Out-of-Town Travel	06/19/06	Butler, Jr. J	111.99
Out-of-Town Travel	06/19/06	Butler, Jr. J	113.40
Out-of-Town Travel	06/19/06	Butler, Jr. J	13.50
Out-of-Town Travel	06/25/06	Butler, Jr. J	79.68
Out-of-Town Travel	06/25/06	Butler, Jr. J	37.00
Out-of-Town Travel	06/25/06	Butler, Jr. J	214.53
Out-of-Town Travel	06/25/06	Butler, Jr. J	10.50
		TOTAL OUT-OF-TOWN TRAVEL	\$2,922.00
Out-of-Town Meals	03/30/06	Meisler RE	22.79

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/21/06	Butler, Jr. J	49.25
Out-of-Town Meals	05/21/06	Butler, Jr. J	21.98
Out-of-Town Meals	05/30/06	Meisler RE	34.44
Out-of-Town Meals	05/30/06	Butler, Jr. J	20.98
Out-of-Town Meals	05/30/06	Butler, Jr. J	17.73
Out-of-Town Meals	06/05/06	Butler, Jr. J	9.99
Out-of-Town Meals	06/05/06	Butler, Jr. J	22.90
Out-of-Town Meals	06/07/06	Butler, Jr. J	25.98
Out-of-Town Meals	06/11/06	Butler, Jr. J	20.98
Out-of-Town Meals	06/19/06	Butler, Jr. J	9.49
Out-of-Town Meals	06/25/06	Butler, Jr. J	13.49
		TOTAL OUT-OF-TOWN MEALS	\$270.00
Contracted Catering-NY	05/01/06	Butler, Jr. J	1,127.48
Contracted Catering-NY	05/02/06	Butler, Jr. J	724.26
Contracted Catering-NY	05/02/06	Butler, Jr. J	407.51
Contracted Catering-NY	05/02/06	Butler, Jr. J	203.75
			40 462 00
		TOTAL CONTRACTED CATERING-NY	\$2,463.00
CLR/Disclosure	05/31/06	Teleconferencing Services, LLC	22.00
CLR/Disclosure	05/31/06	Teleconferencing Services,	
CLR/Disclosure Air Phone Charges	05/31/06	Teleconferencing Services, LLC	22.00
		Teleconferencing Services, LLC TOTAL CLR/DISCLOSURE	22.00 \$22.00
		Teleconferencing Services, LLC TOTAL CLR/DISCLOSURE Butler, Jr. J	\$22.00 \$22.00 37.00
Air Phone Charges Wireless - Mo-	06/18/06	Teleconferencing Services, LLC TOTAL CLR/DISCLOSURE Butler, Jr. J TOTAL AIR PHONE CHARGES	\$22.00 \$22.00 37.00 \$37.00
Air Phone Charges Wireless - Mo- bile/Cellular/Pager Wireless - Mo-	06/18/06 05/15/06	Teleconferencing Services, LLC TOTAL CLR/DISCLOSURE Butler, Jr. J TOTAL AIR PHONE CHARGES Meisler RE	\$22.00 \$22.00 37.00 \$37.00 3.14
Air Phone Charges Wireless - Mo- bile/Cellular/Pager Wireless - Mo- bile/Cellular/Pager Wireless - Mo-	06/18/06 05/15/06 06/15/06	Teleconferencing Services, LLC TOTAL CLR/DISCLOSURE Butler, Jr. J TOTAL AIR PHONE CHARGES Meisler RE Meisler RE	\$22.00 \$7.00 \$37.00 3.14 4.90

Bill Date: 08/31/06

Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/12/06	3.20	PREPARE FOR (0.4) AND PARTICIPATE IN STRATEGY MEETING AT COMPANY IN TROY (2.8).
BUTLER, JR. J	07/13/06	0.40	PREPARE FOR JULY 17TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF ENVIRONMENTAL TRUST PRESENTATION (0.4).
BUTLER, JR. J	07/14/06	0.30	CONTINUE TO PREPARE FOR JULY 17TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF ENVIRONMENTAL TRUST PRESENTATION (0.3).
BUTLER, JR. J	07/16/06	1.20	CONTINUE TO PREPARE FOR JULY 17TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY INCLUDING REVIEW OF TRW TRANSACTION MATERIALS (1.2).
BUTLER, JR. J	07/17/06	3.10	PREPARE FOR (0.3) AND PARTICIPATE IN (2.8) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	07/23/06	0.70	PREPARE FOR JULY 24TH STRATEGY MEETING AT COMPANY IN TROY (0.7).
BUTLER, JR. J	07/24/06	6.20	PREPARE FOR (0.6) AND ATTEND (5.6) STRATEGY MEETING AT COMPANY IN TROY WITH S. MILLER, R. O'NEAL, B. DELLINGER, J. SHEEHAN, J. BERTRAND, D. RESNICK, R. EISENBERG, B. SHAW AND OTHERS.
BUTLER, JR. J	07/25/06	2.60	PREPARE FOR (0.3) AND PARTICIPATE IN (1.5) STRATEGY TELECONFERENCE MEETING WITH S. MILLER, R. O'NEAL, B. DELLINGER, J. BERTRAND, D. RESNICK, B. SHAW AND OTHERS; DRAFT AND REVISE TALKING POINTS (0.8).
BUTLER, JR. J	07/26/06	1.80	REVIEW AND REVISE STRATEGIC TALKING POINTS (1.4); EMAILS AND TELECONFERNCES WITH R. O'NEAL, D. RESNICK AND D. DELLINGER RE SAME (0.4).
BUTLER, JR. J	07/28/06	0.40	BEGIN TO PREPARE FOR JULY 31ST DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF MATERIALS FROM B. SHAW AT ROTHSCHILD (0.4).

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BUTLER, JR. J	07/30/06	0.60	PREPARE FOR JULY 31ST DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.6).
BUTLER, JR. J	07/31/06	5.30	PREPARE FOR (0.4) AND ATTEND (3.9) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.3); REVIEW PRELIMINARY 5+7 BUSINESS FORECAST (0.7).
		25.80	
COCHRAN EL	07/12/06	2.70	PARTICIPATED IN DTM (2.7).
COCHRAN EL	07/14/06	1.00	PARTICIPATED IN SENIOR STRATEGY CALL (1.0).
COCHRAN EL	07/17/06	2.30	PARTICIPATED IN DTM (2.3).
COCHRAN EL	07/21/06	1.60	PARTICIPATED IN SENIOR STRATEGY CALL (1.6).
COCHRAN EL	07/31/06	5.20	PREPARED FOR DTM (0.7); PARTICIPATED IN DTM (4.5).
		12.80	
FURFARO JP	07/21/06	1.00	ATTEND SENIOR STRATEGY CONFERENCE CALL TO DISCUSS CASE ADMINISTRATION (1.0).
FURFARO JP	07/28/06	0.70	PREPARE FOR AND PARTICIPATE IN STRATEGY CONFERENCE (0.7).
		1.70	
LYONS JK	07/14/06	1.30	PARTICIPATION IN SENIOR STRATEGY CALL (1.3).
LYONS JK	07/21/06	1.30	PARTICIPATION IN SENIOR STRATEGY CALL (1.3).
		2.60	
MARAFIOTI KA	07/11/06	0.20	TELECONFERENCE FROM K. CRAFT RE: DAVIS-STANDARD SALE TO DELPHI AND CORRESPONDENCE WITH L. HARRISON RE: SAME (0.2).
MARAFIOTI KA	07/14/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
MARAFIOTI KA	07/17/06	0.30	DEVELOP STRATEGY RE: PROGRESSIONS OF CASE (0.3).
MARAFIOTI KA	07/21/06	1.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.4); ANALYZE COOPERSVILLE CONSOLIDATION ISSUES (0.4).
MARAFIOTI KA	07/24/06	0.10	CORRESPONDENCE RE: COOPERSVILLE CONSOLIDATION (0.1).
MARAFIOTI KA	07/25/06	0.10	CORRESPONDENCE RE: COOPERSVILLE (0.1).
MARAFIOTI KA	07/28/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.4); SUBSEQUENT CASE STRATEGY CALLS (0.6).

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MARAFIOTI KA	07/29/06	1.10	STRATEGY CALL RE: GM, COMMITTEE, AND LABOR ISSUES (0.8); FOLLOWUP CORRESPONDENCE (0.3).
		5.40	
PANAGAKIS GN	07/14/06	1.00	PARTICIPATE ON WORKING GROUP STRATEGY CALL AND FOLLOW UP CALLS RE: PENDING CASE MATTERS (1.0).
PANAGAKIS GN	07/21/06	1.00	PARTICIPATE ON WORKING GROUP STRATEGY CALL (1.0).
PANAGAKIS GN	07/28/06	0.60	PARTICIPATE ON CALL RE: CASE STRATEGY (0.6).
		2.60	
WEXLER MP	07/13/06	0.30	REVIEW REAL ESTATE MATTERS IN PREPARATION FOR SENIOR STRATEGY CALL (0.3).
WEXLER MP	07/14/06	0.80	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.8).
WEXLER MP	07/21/06	1.50	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (1.5).
WEXLER MP	07/27/06	0.30	REVIEW STATUS OF REAL ESTATE ISSUES AND AGENDA FOR SENIOR STRATEGY CALL (0.3).
WEXLER MP	07/28/06	0.40	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.4).
		3.30	
Total Partner		54.20	

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MATZ TJ	07/13/06	0.40	PREPARING AGENDA FOR SENIOR STRATEGY CONFERENCE CALL ON 7/14 (0.4).
MATZ TJ	07/14/06	1.00	PARTICIPATING IN SENIOR STRATEGY CONFERENCE CALL (0.7); FOLLOW UP RE: SAME (0.3).
MATZ TJ	07/20/06	0.50	PREPARING AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	07/21/06	1.70	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL RE: OUTSTANDING AND ONGOING MATTERS (1.4); FOLLOW UP RE: SAME (0.3).
MATZ TJ	07/27/06	0.40	PREPARING AGENDA FOR 7/28 SENIOR STRATEGY CONFERENCE CALL (0.4).
MATZ TJ	07/28/06	0.40	PARTICIPATING IN SENIOR STRATEGY CONFERENCE CALL WITH S. CORCORAN, K. CRAFT OF DELPHI, N. BERGER OF TOGUT AND SKADDEN TEAM (0.4).
	5	4.40	
Total Counsel		4.40	
FERN BM	07/11/06	0.80	REVIEWED ISSUES RE: IT OUTSOURCING AGREEMENTS (0.3); BEGAN DRAFTING IT OUTSOURCING MOTION (0.5).
FERN BM	07/12/06	1.90	COMPLEMED DEVELOPMENT AND OF TH
			COMPLETED DRAFT TEMPLATE OF IT OUTSOURCING MOTION (1.9).
FERN BM	07/21/06	1.20	
FERN BM		1.20	OUTSOURCING MOTION (1.9). REVIEWED MATERIALS RE: IT OUTSOURCING (0.8); ADDITIONAL REVIEW OF BACKGROUND
		3.90	OUTSOURCING MOTION (1.9). REVIEWED MATERIALS RE: IT OUTSOURCING (0.8); ADDITIONAL REVIEW OF BACKGROUND MATERIALS RE: SAME (0.4). REVIEWED DOCUMENTS RE: IT OUTSOURCING AGREEMENTS (2.4); FORMULATE STRATEGY RE: IT OUTSOURCING (0.8); REVIEWED
FERN BM	07/25/06 07/26/06	3.90	OUTSOURCING MOTION (1.9). REVIEWED MATERIALS RE: IT OUTSOURCING (0.8); ADDITIONAL REVIEW OF BACKGROUND MATERIALS RE: SAME (0.4). REVIEWED DOCUMENTS RE: IT OUTSOURCING AGREEMENTS (2.4); FORMULATE STRATEGY RE: IT OUTSOURCING (0.8); REVIEWED DOCUMENTS RE: IT OUTSOURCING (0.7). REVIEWED AND REVISED IT OUTSOURCING

15.30

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MEISLER	RE	07/10/06	0.30	DRAFT CORRESPONDENCE RE: IT OUTSOURCING INITIATIVE (0.3).
MEISLER	RE	07/11/06	1.30	CONTINUED WORKING ON IT OUTSOURCING INITIATIVE (0.6); CONFERENCE WITH M. LOEB RE: SAME (0.7).
MEISLER	RE	07/12/06	0.80	TELECONFERENCE WITH K. CRAFT RE: PBR (0.1); ATTENTION TO SAME (0.2); REVIEW DRAFT IT OUTSOURCING MOTION (0.5).
MEISLER	RE	07/13/06	1.50	TELECONFERENCE WITH D. SHERBIN, L. EADY, M. LEOB, AND T. MCCABE RE: IT OUTSOURCING INITIATIVE (1.0); FOLLOW UP RE: SAME (0.5).
MEISLER	RE	07/14/06	1.00	PREPARE FOR SENIOR STRATEGY CALL (0.2); PARTICIPATE ON SAME (0.8).
MEISLER	RE	07/17/06	0.40	CONTINUED REVIEW OF IT OUTSOURCING INITIATIVE (0.4).
MEISLER	RE	07/21/06	1.50	PARTICIPATE ON SENIOR STRATEGY CALL (1.5).
MEISLER	RE	07/26/06	0.10	DRAFT CORRESPONDENCE TO M. LOEB RE: IT OUTSOURCING (0.1).
MEISLER	RE	07/27/06	2.50	CONFERENCE WITH M. LOEB RE: IT OUTSOURCING (0.1); CONTINUED ANALYSIS OF IT OUTSOURCING INITIATIVE AND REVIEW DRAFT MOTION RE: SAME (2.4).
MEISLER	RE	07/28/06	1.60	PREPARE FOR SENIOR STRATEGY CALL (0.2); PARTICIPATE ON SAME (0.4); REVIEW PRESENTATION RE: IT OUTSOURCING (0.8); TELECONFERENCE WITH M. LOEB RE: SAME (0.2).
MEISLER	RE	07/29/06	0.20	REVIEW ORDER APPROVING AGREEMENT WITH BOOZ ALLEN (0.1); DRAFT RESPONSE TO J. SHEEHAN RE: SAME (0.1).

11.20

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PERL MW	07/25/06	1.10	REVIEW STATUS OF AND STRATEGIZE RE: GO FORWARD APPROACH FOR IT OUTSOURCING MOTION (0.7); REVIEW PRECEDENT RE: MOTIONS TO FILE UNDER SEAL IN CONNECTION WITH SAME (0.4).
PERL MW	07/27/06	1.40	REVIEW IT OUTSOURCING MOTION AND PRECEDENT RE: MOTION TO FILE UNDER SEAL (0.9); BEGIN DRAFTING MOTION TO FILE UNDER SEAL (0.5).
PERL MW	07/30/06	0.30	REVIEW PRECEDENT IN CONNECTION WITH IT OUTSOURCING MOTION TO FILE UNDER SEAL (0.3) .
		2.80	
STUART NL	07/10/06	1.20	REVIEW COOPERSVILLE CONSOLIDATION MATERIALS (1.2).
STUART NL	07/11/06	1.80	BEGIN DRAFTING COOPERSVILLE CONSOLIDATION MOTION (1.8).
STUART NL	07/12/06	1.90	CONTINUE TO DRAFT COOPERSVILLE CONSOLIDATION PAPERS (1.9).
STUART NL	07/18/06	3.50	CONTINUE TO REVIEW DOCUMENTS IN CONNECTION WITH COOPERSVILLE CONSOLIDATION (1.3); CONTINUE TO DRAFT AND REVISE MOTION (2.2).
STUART NL	07/24/06	1.10	TELECONFERENCE RE: COOPERSVILLE CONSOLIDATION WITH D. SHERBIN (0.5); DRAFT SUMMARY RE: SAME (0.6).
STUART NL	07/26/06	2.30	DRAFT LETTER TO UCC AND EC RE: COOPERSVILLE CONSOLIDATION (2.3).
STUART NL	07/29/06	0.60	REVIEW AND REVISE LETTER RE: COOPERSVILLE CONSOLIDATION (0.6).
		12.40	
WILSON LD	07/14/06	0.50	PARTICIPATE ON SENIOR STRATEGY CALL (0.5).
WILSON-LD	07/21/06	1.30	PARTICIPATE ON SENIOR STRATEGY CALL (1.3).
2.03		1.80	
ZAMBRANO K	07/12/06	1.20	REVIEW AND PREPARE PRESENTATION FOR THE DTM (1.2).
		1.20	
Total Associate		44.70	
TOTAL TIME		103.30	

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Bill Date: 08/31/06

Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/21/06	Copy Center, D	78.40
In-house Reproduction	07/28/06	Copy Center, D	0.60
		TOTAL IN-HOUSE REPRODUCTION	\$79.00
Telephone Expense	07/28/06	Telecommunications, D	0.69
Telephone Expense	07/28/06	Telecommunications, D	1.05
Telephone Expense	07/28/06	Telecommunications, D	0.15
Telephone Expense	07/28/06	Telecommunications, D	0.11
		TOTAL TELEPHONE EXPENSE	\$2.00
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	0.52
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	20.58
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	43.49
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	90.16
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	18.25
		TOTAL VENDOR HOSTED TELECONFERENCING	\$173.00
Air/Rail Travel (external)	07/12/06	Butler, Jr. J	262.30
Air/Rail Travel (external)	07/16/06	Butler, Jr. J	119.50
Air/Rail Travel (external)	07/23/06	Butler, Jr. J	432.30
Air/Rail Travel (external)	07/30/06	Butler, Jr. J	344.90
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,159.00

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Out-of-Town Travel	07/12/06	Butler, Jr. J	56.36
Out-of-Town Travel	07/12/06	Butler, Jr. J	10.50
Out-of-Town Travel	07/16/06	Butler, Jr. J	226.80
Out-of-Town Travel	07/16/06	Butler, Jr. J	9.50
Out-of-Town Travel	07/16/06	Butler, Jr. J	89.76
Out-of-Town Travel	07/23/06	Butler, Jr. J	19.00
Out-of-Town Travel	07/23/06	Butler, Jr. J	99.56
Out-of-Town Travel	07/23/06	Butler, Jr. J	226.80
Out-of-Town Travel	07/30/06	Butler, Jr. J	226.80
Out-of-Town Travel	07/30/06	Butler, Jr. J	84.42
Out-of-Town Travel	07/30/06	Butler, Jr. J	10.50
		TOTAL OUT-OF-TOWN TRAVEL	\$1,060.00
Out-of-Town Meals	07/12/06	Butler, Jr. J	9.49
Out-of-Town Meals	07/16/06	Butler, Jr. J	15.48
Out-of-Town Meals	07/23/06	Butler, Jr. J	22.96
Out-of-Town Meals	07/30/06	Butler, Jr. J	12.98
Out-of-Town Meals	07/30/06	Butler, Jr. J	15.09
		TOTAL OUT-OF-TOWN MEALS	\$76.00
Outside Re-	07/06/06	Pacer Service Center	4.00
search/Internet Services			
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00
Contracted Catering-NY	07/17/06	Butler, Jr. J	695.96
Contracted Catering-NY	07/18/06	Butler, Jr. J	451.04
		TOTAL CONTRACTED CATERING-NY	\$1,147.00
		TOTAL MATTER	\$3,700.00

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Bill Date: 09/30/06

Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/01/06	0.70	FOLLOW-UP ON MATTERS FROM JULY 31 DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.3); REVIEW REVISED PRELIMINARY 5 + 7 BUSINESS FORECAST (0.4).
BUTLER, JR. J	08/03/06	0.70	CONTINUE TO REVIEW 5+7 BUSINESS FORECAST (0.7).
BUTLER, JR. J	08/04/06	1.50	BEGIN TO PREPARE FOR AUGUST 7TH DELPHI TRANSFORMATION MEETING AT THE COMPANY IN TROY INCLUDING TELECONFERENCE WITH R. O'NEAL (0.3); REVIEW MATERIALS FROM ROTHSCHILD RE: SAME (0.9); EMAIL TO R. EISENBERG AND D. RESNICK RE: FINANCIAL ADVISOR INPUT (0.3).
BUTLER, JR. J	08/06/06	0.40	CONTINUE TO PREPARE FOR AUGUST 7TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	08/07/06	5.10	PREPARE FOR (0.2) AND PARTICIPATE IN (1.8) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4); REVIEW REVISED 5+7 PRESENTATION (0.3); PREPARE FOR (0.3) AND PARTICIPATE IN (2.1) SENIOR LEADERSHIP MEETINGS AT COMPANY.
BUTLER, JR. J	08/13/06	0.80	PREPARE FOR AUGUST 14TH DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.8).
BUTLER, JR. J	08/14/06	2.70	PREPARE FOR (0.5) AND ATTEND (2.2) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	08/20/06	0.40	PREPARE FOR AUGUST 21ST EXECUTIVE LEADERSHIP STRATEGY MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	08/21/06	2.30	PREPARE FOR (0.3) AND ATTEND (1.8) EXECUTIVE LEADERSHIP STRATEGY MEETING AT COMPANY IN TROY; REVIEW OPERATING METRICS INFORMATION FROM R. O'NEAL (0.2).
BUTLER, JR. J	08/25/06	0.90	PREPARE FOR (0.3) AND PARTICIPATE IN (0.6) WORKING GROUP TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND K. CRAFT RE: CASE UPDATE AND PLANNING FOR WEEK OF AUGUST 28TH.
BUTLER, JR. J	08/27/06	0.70	PREPARE FOR AUGUST 28TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.7).

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BUTLER, JR. J	08/28/06	5.40	PREPARE FOR (0.3) AND PARTICIPATE IN (0.6) STRATEGIC MEETINGS WITH S. MILLER AND D. SHERBIN AT COMPANY IN TROY; PREPARE FOR (0.2) AND PARTICIPATE IN DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (1.8); PREPARE FOR (0.3) AND PARTICIPATE IN (1.9) STRATEGIC PLANNING MEETING WITH S. MILLER, R. O'NEAL AND SENIOR OFFICERS WITH ROTHSCHILD AND FTI AT COMPANY IN TROY; REVIEW EMAIL FROM J. BERTRAND AND RELATED MATERIALS RE: IMPACT OF TIMING OF FRAMEWORK ON LABOR AGREEMENTS ON TRANSFORMATION PLAN (0.3).
BUTLER, JR. J	08/31/06	0.40	REVIEW EMAIL FROM R. O'NEAL AND MATERIALS RE: INTERNAL ASSESSMENT OF ATTRITION PROGRAM IMPLEMENTATION AND RELATED MATTERS (0.4).
		22.00	
COCHRAN EL	08/07/06	2.10	PARTICIPATE IN DTM (2.1).
COCHRAN EL	08/28/06	2.30	PARTICIPATION IN DTM (2.3).
		4.40	
MARAFIOTI KA	08/07/06	0.50	WORK ON DRAFT OF CORRESPONDENCE TO COMMITTEES RE: COOPERSVILLE WIND DOWN (0.5).
MARAFIOTI KA	08/08/06	0.30	CONTINUE WORK ON COOPERSVILLE LETTER TO STATUTORY COMMITTEES (0.3).
MARAFIOTI KA	08/09/06	0.70	REVISE LETTER RE: COOPERSVILLE SITUATION (0.1); REVIEW MEMO RE: TRW (0.4); UPDATE RE: STRATEGIC PLANNING MATTERS (0.2).
MARAFIOTI KA	08/11/06	0.70	DEVELOP STRATEGY RE: CASE DEVELOPMENT (0.7).
MARAFIOTI KA	08/25/06	0.60	SENIOR STRATEGY CALL (0.6).
		2.80	
PANAGAKIS GN	08/04/06	0.50	PARTICIPATE ON CALLS RE: SENIOR STRATEGY MATTERS (0.5).
PANAGAKIS GN	08/15/06	0.80	MEETINGS WITH MANAGEMENT AND OTHER ADVISORS RE: PENDING MATTERS (0.8).
PANAGAKIS GN	08/16/06	0.50	PARTICIPATE IN MEETINGS WITH MANAGEMENT RE: SENIOR STRATEGY (0.5).
PANAGAKIS GN	08/25/06	0.90	PARTICIPATE ON WEEKLY SENIOR STRATEGY AND ATTEND TO FOLLOW UP MATTERS RE: SAME (0.9).
		2.70	
Total Partner		31.90	
MATZ TJ	08/24/06	0.40	PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.4).

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MATZ	TJ	08/25/06	0.60	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.6).
MATZ	TJ	08/30/06	0.80	REVIEW AND ANALYZE POST-PETITION INFORMATION REQUIREMENTS OF CASH MANAGEMENT ORDER, VARIOUS REPORTING REQUIREMENTS (0.8).
MATZ :	ΓJ	08/31/06	0.10	CORRESPONDENCE WITH SKADDEN TEAM, TOGUT, COMPANY RE: SENIOR STRATEGY CALL (0.1).
			1.90	
Total	Counsel		1.90	
FERN I	ВМ	08/07/06	5.20	REVIEW ADDITIONAL MATERIALS RE: IT OUTSOURCING (3.3); REVIEW IT OUTSOURCING AGREEMENTS AND ANALYZED ISSUES RE: INDEMNIFICATION (1.1); REVIEW AND COMMENTED ON PRESENTATION RE: IT OUTSOURCING (0.8).
FERN I	ВМ	08/08/06	4.60	REVISE PRESENTATION RE: IT OUTSOURCING (1.4); REVIEW MATERIALS RE: IT OUTSOURCING (1.1); REVIEW CASH MANAGEMENT ORDER (0.3); REVIEW MECHANICS OF COMPANION AGREEMENTS UNDER IT OUTSOURCING (0.6); REVIEW MATERIALS RE: INTERCOMPANY TRANSACTIONS (0.9), AND EMAIL TO M. LOEBE RE: SAME (0.3).
FERN I	ВМ	08/09/06	6.30	REVIEW IT OUTSOURCING AGREEMENTS (0.9); EMAIL FROM M. LOEBE RE: INTERCOMPANY TRANSFERS (0.2); CONTINUE DRAFTING IT OUTSOURCING MOTION (4.2); REVIEW IT OUTSOURCING AGREEMENTS (1.0).
FERN E	ЭМ	08/10/06	7.20	CONTINUE DRAFTING IT OUTSOURCING MOTION (4.3); DRAFT TIMELINE RE: IT MOTION (0.9); REVIEW AND REVISED IT OUTSOURCING MOTION (2.0).
FERN I	ВМ	08/11/06	4.90	REVIEW MOTION TO OUT SOURCE IT SERVICES (0.3); REVIEW AND REVISE DRAFT OF IT OUTSOURCING MOTION (3.8); REVIEW AND COMMENT ON MOTION TO FILE UNDER SEAL (0.8).
FERN E	ЗМ	08/14/06	2.10	REVIEW AND REVISE IT OUTSOURCING MOTION (1.3); REVIEW TERMS OF IT OUTSOURCING AGREEMENTS (0.8).
FERN E	ВМ	08/15/06	5.30	REVIEW IT OUTSOURCING MOTION (2.4); ANALYZE ISSUES RE: CORPORATE FORM (0.6); DRAFT PROPOSED ORDER RE: IT OUTSOURCING (0.6); REVIEW AND COMMENT ON MOTION TO FILE UNDER SEAL (1.4); EMAILS TO/FROM M. LOEB RE: IT OUTSOURCING (0.3).
FERN E	зм	08/17/06	0.20	EVALUATE TIMING OF IT MOTION (0.2).